

Government of Andhra Pradesh
ABSTRACT

Information Technology & Communications Department –Telephone Bills
–Sanction of an amount Rs. 13,883/- to A.O.(Cash) BSNL, PGMTD,
Hyderabad towards Secretariat Network Unit telephone charges for the
period from November to December 2009 – Orders – Issued.

Information Technology & Communications (Admin) Department

G.O. Rt. No. 73

Dated: 18.03.2010

Read the following:

1. BSNL Phone Bill No.10259647, dt.6/2/2010
2. BSNL Phone Bill No.10259539, dt.6/2/2010
3. BSNL Phone Bill No.10285101, dt.6/2/2010
4. BSNL Phone Bill No.10284717, dt.6/2/2010

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Sanction is hereby accorded for payment of an amount of Rs.13,883/- (Rupees Thirteen thousand eight hundred and eighty three only) to A.O.(Cash) BSNL, Hyderabad towards the Telephones being used by the Secretariat Network Unit (SNU). The following are the details of payment particulars of telephones for the period from 1.11.2009 to 31.12.2009:

S.No	Telephone No.	Period	Dept	Bill Amount	Amount Payable
1.	23451145	01.11.09 to 30.11.09	IT&C	2526.75	2527.00
2.	23451146	01.11.09 to 30.11.09	IT&C	4547.07	4547.00
3.	23451145	01.12.09 to 31.12.09	IT&C	2481.75	2482.00
4.	23451146	01.12.09 to 31.12.09	IT&C	4327.07	4327.00
					13883.00

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department shall draw a cheque in favour of A.O. (Cash), BSNL, Hyderabad, for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The BSNL, Hyderabad Telecommunications, Hyderabad.
The JD & DDO, IT&C Department
Dy. PAO, Secretariat Branch, Hyderabad.
A.O.(Claims),IT&C Dept.
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER